



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-M003 <b>MOD/AMD</b> P00039	<b>Page</b> 2 <b>of</b> 16
<b>Name of Offeror or Contractor:</b> SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: KNIGHT FULL RATE PRODUCTION

CONTRACT: DAAE07-01-C-M003

MODIFICATION NUMBER: P00039

PURPOSE OF MODIFICATION: Extend the period of performance for work directives M003-E003, M003-E008, M003-E014, and M003-E207

PREVIOUS ENTIRE FUNDED CONTRACT AMOUNT: \$41,951,723.56	PREVIOUS STS CONTRACT AMOUNT: \$9,175,951
NET AMOUNT THIS ACTION: \$ 0.00	NET AMOUNT THIS ACTION: \$ 0
CURRENT CONTRACT DOLLAR AMOUNT: \$41,951,723.56	CURRENT STS DOLLAR AMOUNT \$9,175,951

1. The purpose of this modification is to extend the period of performance of four (4) STS Work directives as shown below:

<u>CLIN</u>	<u>WD Number</u>	<u>Rev</u>	<u>WPA#</u>	<u>Description</u>	<u>Extended From</u>	<u>Extended To</u>
0005AC	M003-E003	E	-	Operational Support	30 Sep 03	31 Jan 04
0005BA	M003-E003	E	-	Operational Support	30 Sep 03	31 Jan 04
0005AG	M003-E008	F	-	Tech Asst to Fieldings	30 Sep 03	31 Jan 04
0005AM	M003-E014	E	-	LCU Replcmt Intgn Ph 1	30 Sep 03	31 Jan 04
0005AN	M003-E014	E	-	LCU Replcmt Intgn Ph 1	30 Sep 03	31 Jan 04
0005AP	M003-E014	E	-	LCU Replcmt Intgn Ph 1	30 Sep 03	31 Jan 04
0005BD	M003-E207	C	-	MPU Processor Replamt	30 Sep 03	31 Jan 04
0005BE	M003-E207	C	-	MPU Processor Replcmt	30 Sep 03	31 Jan 04

2. This modification results in no cost impact to the STS CPFF contract amount.
3. This modification results in no cost impact to the total contract amount.
4. The following Sections of the contract are changed as a result of this modification:

SECTION B:

CLIN 0005AC - is revised to reflect the period of performance extension from 30 Sep 03 to 31 Jan 04;  
CLIN 0005BA - is revised to reflect the period of performance extension from 30 Sep 03 to 31 Jan 04;  
CLIN 0005AG - is revised to reflect the period of performance extension from 30 Sep 03 to 31 Jan 04;  
CLIN 0005AM - is revised to reflect the period of performance extension from 30 Sep 03 to 31 Jan 04;  
CLIN 0005AN - is revised to reflect the period of performance extension from 30 Sep 03 to 31 Jan 04;  
CLIN 0005AP - is revised to reflect the period of performance extension from 30 Sep 03 to 31 Jan 04;  
CLIN 0005BD - is revised to reflect the period of performance extension from 30 Sep 03 to 31 Jan 04;  
CLIN 0005BE - is revised to reflect the period of performance extension from 30 Sep 03 to 31 Jan 04;

SECTION H: Paragraph H.5 is changed to reflect that the period of performance for FY02 STS is changed

FROM: 1 December 2001 through 30 September 2003      TO: 1 December 2001 through 31 January 2004

5. All terms and conditions of contract DAAE07-01-C-M003 remain unchanged and in full force and effect except for those changes incorporated by contract modification P00039.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-M003 <b>MOD/AMD</b> P00039	<b>Page</b> 3 <b>of</b> 16
<b>Name of Offeror or Contractor:</b> SYSTEMS & ELECTRONICS INC.		

\*\*\* END OF NARRATIVE A 044 \*\*\*

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	 <u>OPERATIONAL SPT &amp; FACILITY VEH UPGRADE</u>				\$ 124,542.00
	 CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: OPERATIONAL SPT & FAC UPGRADE				
	PRON: 7216F33572 PRON AMD: 01 ACRN: AD				
	AMS CD: 528993				
	 WD M003-E003, Operational Readiness				
	 WD KT FY				
	<u>REV REF HRS STS COST FEE TOTAL</u>				
	Orig P2 1310 01 114,088 10,454 \$124,542				
	C P31 0 02 Extend Period of Performance				
	D P34 0 02 Extend Period of Performance				
	E P39 0 02 Extend period of Performance				
	 \$124,542 =====				
	 Note: CLIN 0005AC provides partial funding for WD M003-E003; addnl funding for M003-E003 is provided by CLIN 0005BA.				
 (End of narrative B001)					
 <u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					
 <u>Deliveries or Performance</u>					
DLVR SCH	PERF COMPL				
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
001 0 31-JAN-2004					
 \$ 124,542.00					

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	<div>SERVICES LINE ITEM</div> <div>NOUN: STRIKER ENGR SPT TO FIELDING PRON: 7216F34972PRON AMD: 04ACRN: AA AMS CD: 528993</div> <div>WD M003-E008, Provide Tech Asst. to Fieldings</div> <div>WDKTIFY REVREFHRSSTSCOSTFEETOTAL OrigP536601\$31,875\$2,921\$34,796 AP1645002\$41,072\$3,762\$44,834 BP27(450)02(\$41,072)(\$3,762)(\$44,834) CP31002Extend Period of performance DP34002Extend Period of performance EP37(40)02(\$3,651)(\$334)(\$3,985) FP39002Extend period of performance \$30,811 =====</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-JAN-2004 \$30,811.00</div>				\$30,811.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM	<div>SERVICES LINE ITEM</div> <div>NOUN: LCU REPLAC INTEG PHASE 1 PRON: 729ST42872PRON AMD: 01ACRN: AP AMS CD: 528993</div> <div>WD M003-E014, SCU Integration &amp; RCH Stowage</div> <div><div><div>WDKT</div><div>FY</div><div>REVREFHRSSTSCOSTFEE</div><div>TOTAL</div></div><div>--P1131701\$27,644\$2,533\$30,177</div><div>C P31002Extend period of performance</div><div>E P39002Extend period of performance</div><div>\$30,177</div><div>=====</div></div> <div>Note: CLIN 0005AM provides partial funding for WD M003-E014; addnl funding for M003-E014 is provided by CLINs 0005AN and AP.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>PERF COMPL</div><div>001031-JAN-2004</div></div> <div>\$30,177.00</div>				\$30,177.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AN	<div>SERVICES LINE ITEM</div> <div>NOUN: LCU REPLACE INTEG PHASE 1 PRON: 7206F39272PRON AMD: 01ACRN: AB AMS CD: 528993</div> <div>WD M003-E014, SCU Integration &amp; RHC Stowage</div> <div>WDKTIFY REVREFHRSSSTSCOSTFEEETOTAL --P1199301\$86,452\$7,922\$94,374 CP31002Extend period of performance EP39002Extend period of performance \$94,374 =====</div> <div>Note: CLIN 0005AN provides partial funding for WD M003-E014; addnl funding for M003-E014 is provided by CLIN 0005AM and AP.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-JAN-2004 \$94,374.00</div>				\$94,374.00

**Name of Offeror or Contractor:** SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
0005AP	<div>SERVICES LINE ITEM</div> <div>NOUN: SCU INTGRTION &amp; RHC STOWAGE PRON: 7216F36572    PRON AMD: 05    ACRN: AA AMS CD: 528993  WD M003-E014, SCU Integration &amp; RHC Stowage  <table><tr><td>WD</td><td>KT</td><td>FY</td><td></td><td></td><td></td></tr><tr><td>REV</td><td>REF</td><td>HRS</td><td>STS</td><td>COST</td><td>FEE</td><td>TOTAL</td></tr><tr><td>Orig</td><td>P11</td><td>3,154</td><td>01</td><td>\$274,673</td><td>\$25,168</td><td>\$ 299,841</td></tr><tr><td>A</td><td>P16</td><td>6,919</td><td>02</td><td>\$631,497</td><td>\$57,843</td><td>\$ 689,340</td></tr><tr><td>B</td><td>P27</td><td>1,004</td><td>02</td><td>\$ 91,635</td><td>\$ 8,397</td><td>\$ 100,029</td></tr><tr><td>C</td><td>P31</td><td>743</td><td>02</td><td>\$ 67,814</td><td>\$ 6,211</td><td>\$ 74,025</td></tr><tr><td>C</td><td>P31</td><td>0</td><td>02</td><td colspan="3">Extend period of performance</td></tr><tr><td>D</td><td>P37 (</td><td>595)</td><td>02</td><td>(\$ 54,306)</td><td>(\$ 4,974)</td><td>(\$ 59,280)</td></tr><tr><td>E</td><td>P39</td><td>0</td><td>02</td><td colspan="3">Extend period of performance</td></tr><tr><td colspan="4"></td><td>\$1,103,955</td><td colspan="2">=====</td></tr></table> <div>Note: CLIN 0005AP provides partial funding for WD M003-E014; addnl funding for M003-E014 is provided by CLIN 0005AM under PRON 729ST42872EH and 0005AN under PRON 7206F39272EH</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div><div>INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-JAN-2004</td></tr></table> <div>\$    1,103,955.00</div></div>	WD	KT	FY				REV	REF	HRS	STS	COST	FEE	TOTAL	Orig	P11	3,154	01	\$274,673	\$25,168	\$ 299,841	A	P16	6,919	02	\$631,497	\$57,843	\$ 689,340	B	P27	1,004	02	\$ 91,635	\$ 8,397	\$ 100,029	C	P31	743	02	\$ 67,814	\$ 6,211	\$ 74,025	C	P31	0	02	Extend period of performance			D	P37 (	595)	02	(\$ 54,306)	(\$ 4,974)	(\$ 59,280)	E	P39	0	02	Extend period of performance							\$1,103,955	=====		DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	31-JAN-2004				\$ 1,103,955.00
WD	KT	FY																																																																																	
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																										
0005BA	<div>SERVICES LINE ITEM</div> <div>NOUN: OPERATIONAL READINESS PRON: 7206F39972      PRON AMD: 03      ACRN: AB AMS CD: 52899330104</div> <div>WD M003-E003, Operational Readiness</div> <table><tr><td>WD</td><td>KT</td><td>FY</td><td></td><td></td><td></td><td></td></tr><tr><td>REV</td><td>REF</td><td>HRS</td><td>STS</td><td>COST</td><td>FEE</td><td>TOTAL</td></tr><tr><td>A</td><td>P22</td><td>1254</td><td>02</td><td>\$114,453</td><td>\$10,483</td><td>\$124,936</td></tr><tr><td>B</td><td>P27</td><td>(450)</td><td>02</td><td>(\$41,072)</td><td>(\$ 3,762)</td><td>(\$ 44,834)</td></tr><tr><td>C</td><td>P31</td><td>0</td><td>02</td><td>Extend Period of Performance</td><td></td><td></td></tr><tr><td>D</td><td>P34</td><td>0</td><td>02</td><td>Extend Period of Performance</td><td></td><td></td></tr><tr><td>E</td><td>P39</td><td>0</td><td>02</td><td>Extend period of Performance</td><td></td><td></td></tr></table> <div>\$ 80,102 =====</div> <div>NOTE: CLIN 0005BA provided partial funding for Work Directive M003-E003; addnl funding to WD M003-E003 is provided by CLIN 0005AC.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-JAN-2004</td></tr></table> <div>\$            80,102.00</div>	WD	KT	FY					REV	REF	HRS	STS	COST	FEE	TOTAL	A	P22	1254	02	\$114,453	\$10,483	\$124,936	B	P27	(450)	02	(\$41,072)	(\$ 3,762)	(\$ 44,834)	C	P31	0	02	Extend Period of Performance			D	P34	0	02	Extend Period of Performance			E	P39	0	02	Extend period of Performance			DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	31-JAN-2004				\$ 80,102.00
WD	KT	FY																																																													
REV	REF	HRS	STS	COST	FEE	TOTAL																																																									
A	P22	1254	02	\$114,453	\$10,483	\$124,936																																																									
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001	0	31-JAN-2004																																																													

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BD	<div>SERVICES LINE ITEM</div> <div>NOUN: MPU PROCESSOR OBSOLESCENCE PRON: 7206F40372PRON AMD: 02ACRN: AY AMS CD: 52899330104</div> <div>WD M003-E207, MPU Processor Replacement</div> <div>WDKTIFY REVREFHRSSTSCOSTFEEOTAL OrigP2765002\$59,326\$5,434\$64,760 P28652.4102\$59,546\$5,454\$65,000 AP34002Ext period of performance CP39002Ext period of performance \$129,760 =====</div> <div>Note: Work Directive M003-E207 is also funded by CLIN 0005BE under PRON 7216F37272EH; CLIN 0005BD adds addnl funding to WD M003-E207 under PRON 7206F40372EH</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-JAN-2004 \$129,760.00</div>				\$129,760.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BE	<div>SERVICES LINE ITEM</div> <div>NOUN: MPU PROCESSOR REPLACEMENT PRON: 7216F37272      PRON AMD: 04      ACRN: AQ AMS CD: 52899330099  WD M003-E207, MPU Processor Replacement  WD      KT                      FY REV    REF    HRS              STS      COST              FEE              TOTAL  Orig P27    2247              02      \$205,083      \$18,785      \$223,868          P28 ( 652.41) 02      (\$ 59,546) (\$ 5,454) (\$ 65,000) A      P34              0      02      Extend period of performance B      P37 (602)      02      (\$ 54,945) (\$ 5,032) (\$ 59,977) C      P39              0      02      Extend period of performance   </div>				

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00039	Page 12 of 16
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 SUBCONTRACTING PLAN

H.1.1 The Contractor's subcontracting plan No. 588 submitted with qualifying proposal dated 17 November 2000 is in possession of the parties hereto, and is incorporated by reference.

H.2 GOVERNMENT FURNISHED PROPERTY, FACILITIES AND EQUIPMENT

H.2.1 The Government shall furnish the GFE identified in Attachment 03 & 4 Section J of this contract. The First lot of GFM shall be provided 120 days prior to first delivery. Deliveries of GFM shall be completed in three month requirements.

H.2.2 The Contractor is authorized under this contract DAAE07-01-C-M003 to use on a rent-free noninterface basis the Government property, including but not limited to Government furnished equipment, special tooling, and special test equipment, accountable to BFIST LRIP Subcontract SCT001000 under Prime Contract DAAE007-96-C-X036, Striker EMD Contract DAAE07-97-C-X111, and Striker LRIP Contract DAAE07-99-C-M011. Attachment to the Program Production Plan dated 9 Nov 2000 entitled "GFE/GFM required" and Attachment to the same Program Production Plan entitled "Special Tooling/Test Equipment Shared with BFIST Program" contains a list of the items currently identified as Government Furnished Property and Equipment available for use on this contract.

H.3 CORRECTION OF DEFICIENCIES

H.3.1 Vehicles are warranted to be failure-free for non-GFM through OPNET and to the test site for follow-on production test. The Contractor agrees to correct all failures without any increase to the contract price.

H.4 OPTION - ADDITIONAL STRIKER VEHICLES AND SPARE PARTS AND SERVICES

H.4.1 The Government shall have the unilateral option to purchase the items at the quantities as specified below. If the Government exercises its right, the option prices will be at the total option price specified below. The contracting officer may unilaterally exercise the options up to and including the option exercise date specified below.

FY	Item	Quantity	Part Number	Unit Price	Total Option Price	Option Exercise Date	Contract Reference
	FY01 NG Option (6 Striker Veh.)						
01	STRIKER Vehicles National Guard (NG)	6	12470500	\$244,556		June 1, 2001	C.1.1
01	GFE/GFM Screening (Per Att.C Prgm Plan)	1 lot	N/A	\$ 31,023			J Attach. 002
	01 Authorized Stockage List (ASL) Spares in support of NG Requirement:						C.1.1
	O-Ring	4	91610	\$ 30			
	TSCP	2	12987343	\$ 21,024			
	VMS	2	299A002-01	\$ 7,198			
	RDU	2	7691900	\$ 10,195			
	Total Option Price (6 NG Striker Vehicles)				\$ 1,575,313		
02	STRIKER Vehicles (Base Program)	31	12470500	\$289,210		Dec 31, 2001	C.1.1
02	GFE/GFM Screening (Per Program Plan)	1 lot	N/A	\$167,345			J Attach. 002
02	Fielding NET Test Equipment (Per Prgm Pln)	1 lot	N/A	\$ 13,711			C.1.2.1
02	Fielding NET Repair Costs (Per Pgrm Pln)	1 lot	N/A	\$ 95,511			C.1.2
02	Vehicle Deprocessing	1 lot	N/A	\$895,222			J Attach. 002
02	Fielding Support	1 lot	N/A	\$172,831			J Attach. 002
02	Systems Technical Support (Firm Fixed Price)	1 lot	N/A	\$192,683			C.2.1
	Authorized Stockage List Spares						
02	ASL Spares (FY02 Base Program)					June 1, 2002	C.1.1
	O-Ring	16	91610	\$ 30			
	TSCP	8	12987343	\$ 18,794			
	VMS	8	299A002-01	\$ 4,593			
	RDU	8	7691900	\$ 8,465			
	MPU (W/O G/VLLD Card	1	12987360	\$ 25,239			
	G/VLLD Card	1	12978961	\$ 6,243			
	PDU	1	12470520	\$ 10,289			
02	Fielding Spare Parts (FY02 Base Program Detail)					June 1, 2002	C.1.2
	Isolation Assembly	1	12470552	\$ 6,353			
	TSCP	1	12987343	\$ 20,750			
	PDU	1	12470520	\$ 10,289			
	INS	1	12987471	\$ 58,047			
	MPU With GVLLD	1	12978960	\$ 29,385			
	RDU	1	7691900	\$ 8,465			

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	PIIN/SIIN DAAE07-01-C-M003	MOD/AMD P00039	

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

	VMS	1	299A002-01	\$ 4,597			
	Adapter	1	12470685	\$ 357			
	Traversing Unit	1	11508020	\$ 21,141			
	Auxilliary Battery	2	D750U	\$ 247			
	Gasket	2	C-AHPSGO1001	\$ 24			
	W1 Cable	1	12470501	\$ 922			
	W2 Cable	1	12470502	\$ 3,680			
	W3 Cable	1	12470503	\$ 1,925			
	W4 Cable	1	12470504	\$ 889			
	W5 Cable	1	12470505	\$ 2,382			
	W6 Cable	1	12470506	\$ 8,141			
	W7 Cable	1	12470507	\$ 1,742			
	W8 Cable	1	12470508	\$ 1,079			
	W10 Cable	1	12470510	\$ 1,059			
	W12 Cable	1	12470512	\$ 2,282			
	W14 Cable	1	12470514	\$ 282			
	W15 Cable	1	12470515	\$ 3,469			
	W27 Cable	1	12478927	\$ 1,221			
	Total Option Price FY02 STRIKER Veh Base Prgm.				\$10,988,874		
FY	Item	Quantity	Part Number	Unit Price	Total Option Price	Option Exercise Date	Contract Reference
02	STRIKER Vehicles (NG)	7	12470500	\$243,173		June 1, 2002	C.1.1
02	GFE/GFM Screening (per Program Plan)	1 lot	N/A	\$ 28,400			J Attach. 002
02	ASL Spares (FY02 ARNG 7 Quantity)						C.1.1
	O-Ring	2	91610	\$ 30			
	TSCP	1	12987343	\$ 22,302			
	VMS	1	299A002-01	\$ 7,384			
	RDU	1	7691900	\$ 10,201			
	MPU (W/O G/VLLD Card	1	12987360	\$ 28,460			
	G/VLLD Card	1	12978961	\$ 6,340			
	PDU	1	12470520	\$ 10,946			
	Total Option Price FY02 7 NG STRIKER Veh.				\$ 1,816,303		
02	STRIKER Vehicles (NG)	15	12470500	\$233,582		June 1, 2002	C.1.1
02	GFE/GFM Screening (per Program Plan)	1 lot	N/A	\$ 48,263			J Attach. 002
02	ASL Spares (FY02 ARNG 15 Quantity)						C.1.1
	O-Ring	2	91610	\$ 30			
	TSCP	1	12987343	\$ 21,870			
	VMS	1	299A002-01	\$ 5,137			
	RDU	1	7691900	\$ 10,201			
	MPU (W/O G/VLLD Card	3	12987360	\$ 26,415			
	G/VLLD Card	3	12978961	\$ 5,546			
	PDU	3	12470520	\$ 9,877			
	Total Option Price FY02 15 NG STRIKER Veh.				\$ 3,714,767		
02	STRIKER Vehicles (Institutional Trng. Veh)	11	12470500	\$237,043		June 1, 2002	C.1.1
02	GFE/GFM Screening (per Program Plan)	1 lot	N/A	\$ 44,408			J. Attach. 002
02	ASL Spares (FY02 Ft. Sill 11 Quantity)						C.1.1
	O-Ring	2	91610	\$ 30			
	TSCP	1	12987343	\$ 21,965			
	VMS	1	299A002-01	\$ 5,071			
	RDU	1	7691900	\$ 10,201			
	MPU (W/O G/VLLD Card	1	12987360	\$ 28,343			
	G/VLLD Card	1	12978961	\$ 6,264			
	PDU	1	12470520	\$ 10,734			
	Total Option Price (nstitutional Trng. Veh)				\$ 2,734,518		

H.4.2 The FY02 National Guard and Institutional Training Vehicle Options are valid only if the FY02 Striker Production option has been exercised.

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H.4.3 ASL spare part option prices are valid only if purchased concurrently with the Striker Vehicle Options.

H.4.4 The parties agree to the following delivery schedules for these options:

FY01 National Guard Option - 6 Striker Vehicles: Delivery shall be at a rate of two (2) per month for three (3) months beginning ten (10) months after option exercise.

FY01 National Guard Option - ASL Spares: 4 each O-Ring, 2 each TSCP, 2 each VMS and 2 each RDU, delivery shall be 11 months after option exercise.

FY02 Striker Production Option - 31 Striker Vehicles: Delivery shall be at a rate of three (3) per month for the first five (5) months, two (2) per month for the next (5) months, and three (3) per month for the last two (2) months.

FY02 Striker Production Option - ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each RDU, 1 each MPU, 1 each G/VLLD Card and 1 each PDU, delivery shall be with the 6th Striker Vehicle. Additional ASL items, 14 each O-Ring, 7 each TSCP, 7 each VMS and 7 each RDU, delivery shall be with the 17th Striker Vehicle.

FY02 National Guard Option - 7 Striker Vehicles: Delivery shall be at a rate of two (2) per month for two (2) months beginning ten months after option exercise and three (3) in the next month,

FY02 National Guard Option -ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each VMS, 1 each RDU, 1 each MPU, 1 each G/VLLD Card and 1 each PDU, delivery shall be 11 months after option exercise.

FY02 National Guard Option - 15 Striker Vehicles: Delivery shall be at a rate of two (2) per month for two (2) months beginning ten (10) months after option exercise and three (3) in the next month, and four (4) per month for the last two (2) months.

FY02 National Guard Option - ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each VMS, 1 each RDU, 3 each MPU, 3 each G/VLLD Card and 3 each PDU, delivery shall be 11 months after option exercise.

FY02 Institutional Training Option- 11 Striker Vehicles: Delivery shall be at a rate of four (4) per month for two (2) months beginning ten (10) months after option exercise and three (3) in the next month.

FY02 Institutional Training Option - ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each VMS, 1 each RDU, 1 each MPU, 1 each G/Vlld Card and 1 each PDU, delivery shall be 11 months after option exercise.

H.5. OPTION - System Technical Support (STS) Manhours - CPFF The Government shall have the option to increase the number of System Technical Support (STS) hours for the STRIKER program, by up to 60,000 manhours in FY01 and an option of 60,000 hours in FY02. The period of performance for FY01 STS is December 2000 through 30 September 2002. The period of performance for FY02 STS is 1 December 2001 through 31 January 2004. If the Government exercises its right, the option price(s) will be at the price(s) established below. The Contracting Officer may exercise this option in one or more increments, but the total hours acquired shall not exceed 60,000 manhours in each fiscal year. The Contracting Officer may unilaterally exercise the FY01 option up to and including 30 September 2001 by giving written notice to the Contractor. The Contracting \* Officer may unilaterally exercise the FY02 option up to and including 28 February 2003 by giving written notice to the Contractor. The available hours, estimated cost per hour, fixed fee per hour and total CPFF per hour for FY01 and FY02 options are listed below:

	<u>Engineering Work Directives</u>	<u>Logistics Work Directives</u>
FY01		
Available Hours:		
Estimated Cost Per Hour:	\$87.09	\$62.33
Fixed Fee Per Hour:	\$ 7.98	\$ 5.74
Total CPFF:	\$95.07	\$68.07

Changed by Modification P00038-Available FY01 STS hours are decreased by 19 hours from 8,505 to 8,486 man-hours  
 Changed by Modification P00037-Available FY01 STS hours are increased by 336 hours from 8,505 to 8,841 man-hours.  
 Changed by Modification P00027-Available FY01 STS hours are increased by 3,739 hours from 4,766 to 8,505 man-hours.

	<u>Engineering Work Directives</u>	<u>Logistics Work Directives</u>
FY02		
Available Hours:		
Estimated Cost Per Hour:	\$91.27	\$65.25
Fixed Fee Per Hour:	\$ 8.36	\$ 6.00
Total CPFF:	\$99.63	\$71.25

Changed by Modification P00038: A 819 hours decrease in available FY02 STS hours from 10,223 to 9,404. Total STS hours

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exercised through Modification P00038 are 50,596 out of 60, 000 hours available for option.  
 Changed by Modification P00037: A 1,896 hour increase in available FY02 STS hours from 8,327 to 10,223 manhours. Total STS hours exercised through Modification P00037 are 49,777 out of 60,000 hours available for option.  
 Changed by Modification P00033: A 1,121 hour decrease in available FY02 STS hours from 9,448 to 8,327 manhours. Total STS hours exercised through Modification P00033 are 51,673 out of 60,000 hours available for option.  
 Changed by Modification P00031: Available FY02 STS hours are decreased by 1,788 hours from 11,236 to 9,448 manhours.  
 Changed by Modification P00030: FY02 STS exercise date extended to February 28, 2003.  
 Changed by Modification P00039: The period of performance for FY02 STS is extended to 31 January 2004.

H.5.1 All nonrecurring and recurring costs associated with the resolution of parts obsolescence shall be funded under the STS portion of the contract.

H.5.2 Any nonrecurring, if required, including but not limited to qualification or first article testing, for the following three gun parts, previously furnished as GFM, shall be performed under the STS portion of the contract:

-P/N 5830131, Adapter - Pintle  
 -P/N 5830063, Travel Lock Bracket Assembly  
 -P/N 5596009, Ammo Tray

#### H.6 CONTRACT ADJUSTMENT:

H.6.1 The prices in this contract are based upon combining the material purchases for the FY01 Striker and BFIST Production and associated ASL spare parts with the material requirements for the FY02 Striker Production option and associated ASL spare parts option. Accordingly, the contractor is authorized to procure material for the FY02 Striker Production and associated ASL spare parts options in advance. Should the Government not exercise the FY02 Striker Production and associated ASL spare parts options by December 31, 2001, the quantity of Striker Vehicles for FY01, CLIN 0001AA shall be reduced from thirty-three (33) to twelve (12). The funds from the eliminated twenty-one (21) Striker Vehicles shall be applied to the contractor's cost associated with the termination of the advance material purchases and material purchased for the twenty-one reduced Striker Vehicles. If the Government has not exercised the FY02 Striker Production and associated ASL spare parts options by December 31, 2001, the contractor shall submit a proposal within 120 days for the cost of the terminated advance material purchases and material purchased for the twenty-one reduced Striker Vehicles. Costs associated with proposal preparation and negotiation shall be considered allowable costs. The Government's liability for the terminated material shall not exceed the value of the twenty-one reduced Striker Vehicles.

#### H.7 STRIKER FULL RATE PRODUCTION PROGRAM, SINGLE PROCESS INITIATIVES

H.7.1 This contract shall include the three SEI Single Process Initiatives approved by DCMC as follows:

1. Standard Requirements for Soldered Electrical and Electronic Assemblies
2. Calibration Laboratories and Measuring and Test Equipment - General Requirements
3. ISO 9001, Quality Assurance in Design, Development, Production, Installation and Servicing.

H.8 FIELDINGS SCHEDULES - The schedule for fieldings will allow all fieldings to be performed with one fielding/NET team.

H.9 STRIKER II MEP Integration Activities: The Government agrees to provide partial funding for STRIKER II MEP Integration Activities through 31 Jan 2001 at a Firm Fixed Priced amount of \$685,000 with the understanding that the Government is not authorizing any additional expenditures for this effort. However, any added expenditures may be considered as Precontract Costs as defined in FAR 31.205-32 should there be an award made for a Brigade Combat Team Fire Support Vehicle and there is a requirement for Striker GFE/GFM. Furthermore, by signing this agreement SEI agrees to provide a Program Status Report of the Striker II MEP Integration Activities as of 31 Jan 2001.

#### \* H.10 OPTION - ADDITIONAL STRIKER EQUIPMENT KITS FOR BCT:

\* H.10.1 The government hereby reserves the right to unilaterally exercise a firm fixed price option for the following items:

<u>FY</u>	<u>ITEM</u>	<u>QTY</u>	<u>P/N</u>	<u>UNIT PRICE</u>	<u>OPTION EXPIRATION DATE</u>
02	Striker Equipment Kits	18	N/A	\$122,310	December 31, 2001

The contracting officer may exercise this option in one or more increments, but the total quantities shall not exceed the option quantities stated.

\* H.10.2 The parties agree to the following schedule for this option:

FY02 Striker Equipment Kits - 18 Kits: Delivery shall be at a rate of two (2) per month beginning eleven (11) months after option exercise.

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\*Added as a result of Modification P00012.

\*\*\* END OF NARRATIVE H 001 \*\*\*